

REQUEST FOR PAYMENT
 To
 Los Angeles County Sheriff's Department (LOS01)
 And
 Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 222911LL	Invoice Date: 5-18-2022	Billing Period: 4-1-22 to 4-30-22			
Description	Monthly Norm	G/L Account	Services	11% Liability Insurance	
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	
386 – No Relief Grant Cars (40-hr.) (x2)	\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00	
310 – Special Assignment Officers (x4)	\$ 108,329.70	010-42130-2200	\$ 0.00	\$ 0.00	
353 – Special Assignment Sergeant (x1)*	\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00	
307 – General Law Cars (56-hour)x10.61	\$ 442,510.76	010-42152-2200	\$ 0.00	\$ 0.00	
306 – General Law Cars (40-hour) (x3)	\$ 89,371.94	010-42153-2200	\$ 0.00	\$ 0.00	
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00	
307 – Traffic Law Cars (56-hour) (x3)	\$ 125,120.85	010-42154-2200	\$ 0.00	\$ 0.00	
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00	
305A – No Call Motor (x1)	\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00	
377C – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00	
MDC Data & Maintenance Only (x4)	\$ 561.68	050-47300-2150	\$ 0.00	\$ 0.00	
MDC Purchase, Data & Maintenance (x3)	\$ 1,935.99	050-47300-2150	\$ 0.00		
LASD Helicopter Support -- \$32,000		010-42182-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$389,651	Crime Suppression	010-42164-2200	\$ 21,406.40	\$ 2,354.70	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB	0.00		
TOTAL	\$ 929,290.00		TOTALS	\$ 21,406.40	\$ 2,354.70

Public Safety Department		Finance Department		Notes
Date: 6/2/22	Prepared By:  J. Hockman	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816

INVOICE		Customer Name CITY OF BELLFLOWER		
Remit to:	Customer Number	Invoice Number	Invoice Date	
LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	507855	222911LL	05-18-22	
		ARDept/BPRO	Due Date	
		SH:CCSE	07-17-22	
		Project No	Revenue Source	
		22RE011081	9317	
		Amount Due	Amount Enclosed	
		\$23,761.10		

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
507855	222911LL	05-18-22

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	LKD-CRIME SUPPRESSION-BELLFLOWER	Special Events (902 OT)	04-01-22	04-30-22			\$21,406.40
2			04-01-22	04-30-22			\$2,354.70
TOTAL INVOICE Charges							\$23,761.10

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 07-17-22	\$23,761.10

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

CITY OF BELLFLOWER
CLIENT NO. 16006
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:	CRIME SUPPRESSION					
DATE OF EVENT:	04/01/22-04/30/22					
CONTROL NUMBER:	22RE01 1081					
Deputy, Generalist (DSG)	35	240.00	86.06	20,654.40	2,271.98	22,926.38
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	1	8.00	94.00	752.00	82.72	834.72
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.22	0.00	0.00	0.00
Sergeant (SGT)			114.03	0.00	N/A	0.00
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Captain			173.19	0.00	N/A	0.00
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Forensic ID Specialist II			83.75	0.00	N/A	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
SUB-TOTAL	36.00	248.00		\$21,406.40	\$2,354.70	\$23,761.10
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL	0.00	0.00		0.00	0.00	0.00
	36.00	248.00		21,406.40	2,354.70	23,761.10

FY 2021-2022

PREPARED BY: Ling Li

Third-party checks are not accepted.

95780/LAKWOOD STATION

9317/398/C009

COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT*"A Tradition of Service Since 1850"*

DATE: May 4, 2022

OFFICE CORRESPONDENCE

FROM: JUAN BRISENO, A/CAPTAIN
LAKEWOOD STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: REQUEST FOR PRIVATE ENTITY BILLING – PEC # 22RE011081

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Bellflower
EVENT NAME: Crime Suppression
EVENT DATE(S): April 1-30, 2022
LOCATION: City of Bellflower

<u>Date</u>	<u>Employee Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
04-22-22	Sauls, Ryan M	545607	B-I	LKD	8
				B-I Total:	8
04-01-22	Schorr, James B	609678	DSG	LKD	12
04-01-22	Rogers, Brett R	628749	DSG	LKD	4
04-01-22	Valenzuela, Robert A	552108	DSG	LKD	8
04-05-22	Schorr, James B	609678	DSG	LKD	4
04-05-22	Sander, Matthew J	602978	DSG	LKD	4
04-06-22	Schorr, James B	609678	DSG	LKD	4
04-07-22	Davis III, Dean S	600724	DSG	LKD	7
04-07-22	Valenzuela, Robert A	552108	DSG	LKD	5
04-07-22	Rogers, Brett R	628749	DSG	LKD	5
04-08-22	Valenzuela, Robert A	552108	DSG	LKD	7
04-08-22	Rogers, Brett R	628749	DSG	LKD	5
04-12-22	Rogers, Brett R	628749	DSG	LKD	5
04-13-22	Sander, Matthew J	602978	DSG	LKD	8
04-14-22	Davis III, Dean S	600724	DSG	LKD	6
04-14-22	Schorr, James B	609678	DSG	LKD	5
04-14-22	Sander, Matthew J	602978	DSG	LKD	8
04-15-22	Rogers, Brett R	628749	DSG	LKD	5
04-15-22	Valenzuela, Robert A	552108	DSG	LKD	5
				DSG Subtotal:	107

May 4, 2022

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE011081

<u>Date</u>	<u>Employee Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
				DSG Subtotal:	107
04-20-22	Sander, Matthew J	602978	DSG	LKD	7
04-20-22	Schorr, James B	609678	DSG	LKD	7
04-20-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	6
04-21-22	Sander, Matthew J	602978	DSG	LKD	2
04-21-22	Valenzuela, Robert A	552108	DSG	LKD	5
04-21-22	Schorr, James B	609678	DSG	LKD	10
04-21-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	9
04-22-22	Davis III, Dean S	600724	DSG	LKD	10
04-22-22	Rogers, Brett R	628749	DSG	LKD	6
04-22-22	Valenzuela, Robert A	552108	DSG	LKD	6
04-22-22	Schorr, James B	609678	DSG	LKD	10
04-27-22	Valenzuela, Robert A	552108	DSG	LKD	10
04-27-22	Rogers, Brett R	628749	DSG	LKD	10
04-28-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	11
04-28-22	Davis III, Dean S	600724	DSG	LKD	11
04-28-22	Sander, Matthew J	602978	DSG	LKD	5
04-30-22	Rogers, Brett R	628749	DSG	LKD	8
				DSG Total:	240
				Grand Total:	248

The following mileage was reported:

Vehicle #	Make/Model	Miles
Mileage N/A	0	0
Total Vehicles / Mileage:	0	0

I have reviewed and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call LET Tori Starke at (562) 623-3630.

JB:JJ:ts

SHERIFF'S PRIVATE ENTITY/SPECIAL EVENTS SERVICE SUMMARY

PRIVATE ENTITY CONTROL # / 902:	22RE011081
CITY / SPONSOR:	CITY OF BELLFLOWER
PATROL STATION:	LAKWOOD STATION
EVENT NAME:	CRIME SUPPRESSION
DATE(S) OF EVENT:	APRIL 1-30, 2022
LOCATION:	CITY OF BELLFLOWER

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
DEPUTY SHERIFF GENERALIST, BONUS I (B-I)	1	8
DEPUTY SHERIFF GENERALIST (DSG)	35	240
TOTAL PERSONNEL / HOURS:	36	248

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:		